

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
September 2015 - January 2016**

Item	Document Title & Information	CTO/DO	DRAFT							RTC				FINAL		Comments
			Draft to Agencies	Agency Comments					Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies			
				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB						OTHER		
Radiological Reports																
1	FSS Report for Building 3	I	09/30/15	10/30/15					1	11/06/15	11/22/15	12/15/15				
	RPM: Danielle Janda															
	PM: John Baur, Gilbane															
2	Historic Avenue N Storm Drain Removal WP	I	09/25/15	10/25/15					2	10/30/15	11/05/15	01/20/16				
	RPM: Tony Konzen															
	PM: John Hackett, CB&I															
3	FSS Report for Selected Storm and Wastewater Lines - Part I	I	10/09/15	11/09/15					3	11/14/15	12/14/15	01/06/16				
	RPM: Danielle Janda															
	PM: John Baur, Gilbane															
4	FSS Report for Storm/Waste Water Lines - Part II	I	11/23/15	12/23/15					4	01/14/16	02/13/16	02/24/16				
	RPM: Danielle Janda															
	PM: Ulrika Messer, CB&I															
5	FSS Report for Site 6	I	11/24/15	12/29/15					5	01/08/16	01/22/16	02/10/16				
	RPM: Louie Cardinale															
	PM: Shanti Montgomery, TTEC															
6	FSS Report for Northeast Corner	I	11/06/15	12/08/15					6	12/30/15	01/29/16	02/09/16				
	RPM: Danielle Janda															
	PM: Ulrika Messer, CB&I															
7	FSS Report for Site 32A	I	11/16/15	12/16/15					7	01/15/16	02/14/16	03/08/16				
	RPM: Danielle Janda															
	PM: John Baur, Gilbane															
8	FSS Report for Site 24 (Building 342, Lot 69)	I	10/23/15	11/24/15					8	12/16/15	01/15/16	01/26/16				
	RPM: Danielle Janda															
	PM: Ulrika Messer, CB&I															
9	Site 12 Phase III FSS Work Plan	I	10/13/15	11/12/15					9	11/23/15	11/30/15	12/07/15				
	RPM: Chris Yantos															
	PM: Ulrika Messer, CB&I															
10	FSS Report for Site 20	I	10/30/15	12/01/15					10	12/23/15	01/22/16	02/02/16				
	RPM: Danielle Janda															
	PM: Ulrika Messer, CB&I															
11	FSS Report for Site 30/30N/30S and Site 31	I	07/07/16	08/08/16					11	08/30/16	09/29/16	10/10/16				
	RPM: Danielle Janda															
	PM: Ulrika Messer, CB&I															
Site 6																
12	RD/RAWP	I	11/17/15	12/17/15						01/16/16	02/15/16	03/09/16				
	RPM: Bryce Bartelma															
	PM: Ted Tyler, CE2 Kleinfelder															
Site 12																
13	Action Memo for Removal Actions at Site 12	I	06/10/15	✓ 07/08/15	✓	✓	✓	✓		08/06/15	✓ 08/24/15	✓ 10/30/15				
	RPM: Bryce Bartelma															
	PM: Cheryl Martin, TriEco-Tt															
14	SWDA Bigelow Court PCSR Report	I	07/23/15	✓ 08/25/15	✓		✓	✓		09/25/15	10/02/15	10/08/15				
	RPM: Tony Konzen															
	PM: Ulrika Messer, CB&I															
15	Gateview Area TCRA WP	I	12/10/15	01/09/16						01/19/16	01/26/16	03/14/16				
	RPM: Bryce Bartelma															
	PM: TBD															
16	PP/RAP	I	12/18/15	01/15/16						02/14/16	03/15/16	04/07/16				
	RPM: Bryce Bartelma															
	PM: Karen Miller, Helios															
Site 24																
17	ROD/RAP	I	05/06/15	✓ 06/05/15	✓	✓	✓	✓		07/27/15	✓ 09/18/15	10/26/15				
	RPM: Danielle Janda															
	PM: Jean Michaels, TriEco-Tt															

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
September 2015 - January 2016**

			DRAFT										RTC				FINAL			
Item	Document Title & Information		CTO/DO	Draft to Agencies		Agency Comments					Priority Review	Preliminary RTCs to Agencies		Resolve and Concur on RTCs		Final to Agencies		Comments		
						Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB										OTHER
Site 31																				
18	RACR		I	06/26/15	✓	07/27/15	✓	X	✓				09/30/15		11/17/15		12/02/15			
	RPM: Louie Cardinale																			
	PM: John Baur, Gilbane																			
19	WP/SAP		I	12/30/15		01/29/16							02/12/16		02/19/16		03/01/16			
	RPM: Louie Cardinale																			
	PM: TBD																			
Site 32																				
20	ROD/RAP		I	12/21/15		01/18/16							02/01/16		02/29/16		03/22/16			
	RPM: Danielle Janda																			
	PM: Karen Miller, Helios																			
Groundwater Monitoring																				
21	2014 Sites 6, 12, 21, 24 Groundwater Report		I	04/17/15	✓	05/18/15	✓	✓	✓				08/06/15	✓	09/22/15		10/15/15			
	RPM: Louie Cardinale																			
	PM: Patrick Hamner, Trevet																			
Other Reports																				
22	2014 Finding of Suitability to Lease (FOSL)		I	09/30/15		10/30/15							11/13/15		11/20/15		11/30/15			
	RPM: Sarah Ann Moore																			
	PM: Dennis Kelly, TriEco-Tt																			
23	2015 Site Management Plan		I	08/03/15	✓	09/01/15	✓		✓				09/29/15		10/21/15		11/20/15			
	RPM: Danielle Janda																			
	PM: Marcie Rash, TriEco-Tt																			

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Purple shading indicates priority document for upcoming January 2016 transfer.

Turquoise shading indicates priority document for upcoming December 2016 transfer.

Green shading indicates priority document for transfer in 2018.

Orange shading indicates priority document for transfer in 2021.

CTO/DO = Contract task order/delivery order  
DTSC = Department of Toxic Substances Control  
EPA = U.S. Environmental Protection Agency  
FS = Feasibility study  
FSS = Final status survey  
LUC = Land use control  
NA = Not applicable  
NTCRA = Non-time critical removal action  
PCSR = Post-construction summary report  
PM = Project manager  
PP = Proposed plan  
RACR = Remedial action completion report  
RAP = Remedial action plan  
RAWP = Remedial action work plan

RD = Remedial design  
ROD = Record of decision  
RPM = Remedial project manager  
RTC = Response to comments  
SAP = Sampling and analysis plan  
SWDA = Solid waste disposal area  
TBD = To be determined  
TCRA = Time-critical removal action  
TICD = Treasure Island Community Developers  
TIDA = Treasure Island Development Authority  
TPH = Total petroleum hydrocarbons  
TSP = Task specific plan  
Water Board = Regional Water Quality Control Board